EXHIBIT C

Case 13-13653-DHS SPOR 371-3 Filed 06/13/13 N Entered 06/13/13/10:33:06 Desc Exhibit C - Redacted Invoices (Expenses) Page 2 of 7

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001 Invoice No. 720692 June 12, 2013 Page 28

COSTS ADVANCED

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
04/02/13	TELEPHONE TOLL CHARGE	156.60
04/08/13	LUNCHEON/DINNER CONFERENCE	183.53
04/09/13	TRAVEL- MILEAGE/TOLLS - DAVID BASS	17.40
04/09/13	TRAVEL - MILEAGE / TOLLS	19.78
04/16/13	TELEPHONE TOLL CHARGE	118.24
04/30/13	TELEPHONE TOLL CHARGE	356.29
05/01/13	WESTLAW	36.29
05/01/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/01/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 17	3.40
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
05/01/13	MESSENGER SERVICE - FEDERAL EXPRESS	43.25
05/02/13	WESTLAW	27.40
05/02/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
05/02/13	POSTAGE	2.72
05/03/13	WESTLAW	53.26
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	8.80
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	9.20
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	10.40

Case 13-13653-DHE SPORG771-3 FIRE 06/13/13 N Entered 06/13/13/10:33:06 Desc Exhibit C - Redacted Invoices (Expenses) Page 3 of 7

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

Invoice No. 720692 June 12, 2013 Page 29

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
05/06/13	WESTLAW	103.86
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	6.40
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	11.20
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	9.40
05/06/13	POSTAGE	2.52
05/07/13	WESTLAW	26.90
05/08/13	WESTLAW	15.57
05/08/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 44	8.80
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 69	13.80
05/08/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
05/09/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	TELEPHONE TOLL CHARGE	0.20
05/09/13	TELEPHONE TOLL CHARGE	0.75
05/09/13	TELEPHONE TOLL CHARGE	0.95
05/10/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
05/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/13/13	WESTLAW	19.66
05/13/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
05/13/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
05/14/13	PHOTOCOPYING / PRINTING / SCANNING	17.80
05/14/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
05/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60

Case 13-13653-DHE SPORG771-3 FIRE 06/32/13 N Entered 06/13/13/10:33:06 Desc Exhibit C - Redacted Invoices (Expenses) Page 4 of 7

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

Invoice No. 720692 June 12, 2013 Page 30

<u>DATE</u>	DESCRIPTION	AMOUNT
05/14/13	TELEPHONE TOLL CHARGE	0.10
05/14/13	TELEPHONE TOLL CHARGE	0.45
05/15/13	WESTLAW	15.29
05/15/13	WESTLAW	135.18
05/15/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/15/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
05/15/13	POSTAGE	2.32
05/15/13	TELEPHONE TOLL CHARGE	0.45
05/16/13	WESTLAW	25.02
05/16/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
05/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
05/16/13	TELEPHONE TOLL CHARGE	0.10
05/16/13	TELEPHONE TOLL CHARGE	0.10
05/16/13	MESSENGER SERVICE - FEDERAL EXPRESS	29.66
05/17/13	TELEPHONE TOLL CHARGE	0.05
05/20/13	TELEPHONE TOLL CHARGE	0.25
05/21/13	WESTLAW	125.79
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
05/21/13	TELEPHONE TOLL CHARGE	0.10
05/21/13	TELEPHONE TOLL CHARGE	0.10
05/21/13	TELEPHONE TOLL CHARGE	0.30
05/22/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 54	10.80
05/22/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 44	8.80
05/22/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/22/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
05/22/13	TELEPHONE TOLL CHARGE	0.05
05/22/13	TELEPHONE TOLL CHARGE	0.05
05/22/13	TELEPHONE TOLL CHARGE	0.30
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80

Case 13-13653-DHS spor 371-3/15-19-9 06/13/13/N Enteres 06/13/13/10:33:06 Desc Exhibit C - Redacted Invoices (Expenses) Page 5 of 7

CHAPTER 11 - DEBTOR Re:

Invoice No. 720692

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Client/Matter No. 51689-0001	June 12, 2013
	Page 31

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
05/28/13	WESTLAW	45.93
05/28/13	PHOTOCOPYING / PRINTING / SCANNING	15.20
05/29/13	WESTLAW	95.44
05/29/13	WESTLAW	173.61
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	7.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 1	0.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 20	4.00
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 14	2.80
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	14.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	11.40
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	11.00
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 28	5.60
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 16	3.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 26	5.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 32	6.40
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 16	3.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 24	4.80
05/29/13	POSTAGE	2.52
05/29/13	TELEPHONE TOLL CHARGE	0.25
05/30/13	WESTLAW	58.47
05/30/13	WESTLAW	173.78
05/30/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
05/30/13	PHOTOCOPYING / PRINTING / SCANNING Oty: 6	1.20
05/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/30/13	PHOTOCOPYING / PRINTING / SCANNING	7.60
05/30/13	TELEPHONE TOLL CHARGE	0.10
05/30/13	TELEPHONE TOLL CHARGE	0.25
05/31/13	WESTLAW	9.01
05/31/13	WESTLAW	112.87
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	3.00

Case 13-13653 COMS: SOOF 3772-3 FIRE OF 13 N Entered NO 13 10:33:06 Desc Exhibit C - Redacted Invoices (Expenses) Page 6 of 7

Re: CHAPTER 11 - DEBTOR Client/Matter No. 51689-0001

TOTAL SERVICES AND COSTS:

Invoice No. 720692 June 12, 2013 Page 32

\$ 127,500.71

DATE	DESCRIPTION	<u>AMOUNT</u>
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
05/31/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/31/13	TELEPHONE TOLL CHARGE	0.05
05/31/13	TELEPHONE TOLL CHARGE	0.10
05/31/13	TELEPHONE TOLL CHARGE	0.20
	TOTAL COSTS ADVANCED:	\$ 2,697.21



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—
DELAWARE

—
MARYLAND

—
TEXAS

710 LONG RIDGE RD. OPERATING CO., LLC 173 BRIDGE PLAZA NORTH FORT LEE, NJ 07024 ATTN: CHRISTOPHER JOYCE, ESQ.

REMITTANCE PAGE

FOR PROFESSIONAL SERVICES RENDERED

Re: Client/Matter No. 51689-0001 CHAPTER 11 - DEBTOR Invoice No. 720692 June 12, 2013

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

TOTAL SERVICES AND COSTS:

\$ 127,500.71